GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT,E & C Department – Smt K. Indira Devi, Director (Technical), IT,E&C Department Reimbursement of medical expenses of Rs.20,988/- incurred by her for self-treatment for diabetes from Oct'15 to Mar'16 – Orders - Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (Admn) DEPARTMENT

G.O.RT.No. 78 **Dated: 01-06-2016**

Read the following:

1. From Smt K. Indira Devi, Director (Technical), IT,E&C, Department, application Dt:28.04.2016.
2. Govt.Memo.No.169/Admn/2016, Dated: 16.05.2016.
3. From the Civil Surgeon, Government Civil Dispensary, Hyderabad,
4. Letter Rc.No.262/GCDS/2016, Dt.26.05.2016.

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OR D E R:

In the reference 1st read above Smt K. Indira Devi, Director (Technical), Information Technology, Electronics &Communications Department while furnishing medical bills along with Essentiality Certificate has Informed that she has incurred an expenditure of Rs.20,988/- towards OP Treatment for Diabetes to herself at Civil Dispensary, Secretariat, Hyderabad during the period from October, 2015 to March, 2016 and requested to reimburse the said amount.

2. The Civil Surgeon, Government Civil Dispensary, Secretariat who has been requested to scrutinize the medical bills vide reference 2nd cited, has informed vide letter 3rd read above, that after scrutiny of the bills the net admissible amount for reimbursement is Rs.20,988/- against claim amount of Rs.21,229/-.

3. Accordingly, sanction is hereby accorded for an amount of Rs.20,988/- (Rupees Twenty Thousand Nine Hundred and Eighty Eight Only) to Smt K. Indira Devi, Director (Technical), Information Technology, Electronics & Communications Department towards reimbursement of medical expenses incurred by her for treatment to herself for the period from Oct, 2015 to March, 2016.

4. The above expenditure shall be debited to "3451–Secretariat Economic Services, MH 090 – Secretariat, SH (22) – IT&C Department, 010 – Salaries, 017- Medical Reimbursement".

P.T.O

5. The Joint Secretary to Government (HRD) and Drawing & Disbursing Officer, Information Technology, Electronics & Communications Department shall draw the amount sanctioned in para 3 above and disburse the amount to the Officer.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.S.PRADYUMNA
SECRETARY TO GOVERNMENT (FAC)

To
Smt K. Indira Devi, Director (Technical), IT,E&C Department, GoAP, A.P Secretariat.

Copy to:
The PA to JS (HRD) & DDO, IT,E & C Department.
The Dy. Pay & Accounts officer, A.P. Secretariat Branch, Hyderabad.
The AO Claims

//FORWARDED :: BY ORDER //

JOINT SECRETARY (HRD), FAC